

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:  
SPLENDORIA, MEREDITH

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-37968 JS

JUDGE JOHN SQUIRES

**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE JOHN SQUIRES  
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 09/16/05. The Trustee was appointed on 09/16/05. An order for relief under Chapter 7 was entered on 09/16/05. The Trustee's case bond is in the amount of \$0.00.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of 5/1/07 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>11,021.09</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>9.60</u>
c. NET CASH available for distribution	\$ <u>11,011.49</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>1,852.11</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>0.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>5,094.64</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 12/04/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>6,946.75</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>25,854.78</u>

7. Trustee proposes that unsecured creditors receive a distribution of 15.72% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$5,094.64. The total of Chapter 7 professional fees and expenses requested for final allowance is \$6,946.75. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$1,200.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

**WHEREFORE**, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 5/1/07

RESPECTFULLY SUBMITTED,

By: /s/David E. Grochocinski

DAVID GROCHOCINSKI, TRUSTEE  
1900 RAVINIA PLACE  
ORLAND PARK, IL 60462  
Telephone # (708) 226-2700

Grochocinski, Grochocinski & Lloyd, Ltd.  
1900 Ravinia Place  
Orland Park, IL 60462

Invoice submitted to:  
Splendoria, Meredith

May 01, 2007

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>General administration</u>		
10/15/2005	DEG	Review of schedules and statement of financial affairs prior to 341 meeting General administration	1.00 350.00/hr	350.00
10/24/2005	DEG	Receipt and review of email from Thornton with numerous questions about schedules; continue to 11/29/05 General administration	0.20 350.00/hr	70.00
	DEG	Email to Davis regarding schedules and numerous questions; continue to 11/29/05 at 12:00 General administration	0.30 350.00/hr	105.00
10/28/2005	DEG	Email to Tom Thornton in response to his email of 10/24/05 regarding requests regarding transfer; mortgage; credit card debt, etc. General administration	0.20 350.00/hr	70.00
1/30/2006	DEG	Email to debtor's attorney; will prepare motion to extend time until end of March 2006 General administration	0.10 350.00/hr	35.00
	DEG	Email from debtor's attorney regarding continuance of 341 meeting to 2/28/06 General administration	0.10 350.00/hr	35.00
	DEG	Emails to M. Davis and return to to continue 341 meeting to 2/28/06 and extend 727 date to 3/31/06. General administration	0.50 350.00/hr	175.00
3/11/2006	DEG	Receipt and review of letter from debtor's attorney and documents requested from debtor General administration	1.50 350.00/hr	525.00
3/15/2006	DEG	Prepared asset notice; delay requested General administration	0.20 350.00/hr	70.00

Splendoria, Meredith

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2006	DEG Prepared letter to debtor's attorney with copy of order authorizing settlement; request check asap General administration	0.80 350.00/hr	280.00
12/19/2006	DEG Prepare letter to accountant with documents and information necessary to prepare tax returns General administration	0.80 350.00/hr	280.00
5/1/2007	DEG Receipt and review of accountant final fees and review of letter regarding no need for tax returns General administration	0.50 350.00/hr	175.00
SUBTOTAL:		[ 6.20	2,170.00]
For professional services rendered		6.20	\$2,170.00

**EXHIBIT B**

**DISPOSITION OF ESTATE PROPERTY**

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 11,021.09

TOTAL SCHEDULED VALUE  
OF PROPERTY ABANDONED \$ 0.00

TOTAL SCHEDULED VALUE  
OF EXEMPT PROPERTY \$ 5,250.00

**EXHIBIT C**

**CASH RECEIPTS AND DISBURSEMENTS**

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 05B-37968 JS

**Case Name:** SPLENDORIA, MEREDITH

**Period Ending:** 05/01/07

**Trustee:** (520067) DAVID GROCHOCINSKI, TRUSTEE

**Filed (f) or Converted (c):** 09/16/05 (f)

**\$341(a) Meeting Date:** 10/26/05

**Claims Bar Date:** 12/04/06

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4612 SEELEY AVENUE	550,000.00	0.00		0.00	FA
2	BANK ONE	150.00	0.00		0.00	FA
3	1 COUCH, CHAIR ETC.	750.00	0.00		0.00	FA
4	PERSONAL CLOTHING	250.00	0.00		0.00	FA
5	FURS	400.00	0.00		0.00	FA
6	401K	2,500.00	0.00		0.00	FA
7	1991 VOLKSWAGON	1,200.00	0.00		0.00	FA
8	POSSIBLE FRAUDULENT TRANSFERS (u)	11,000.00	11,000.00		11,000.00	FA
Int	INTEREST (u)	Unknown	N/A		21.09	Unknown
<b>9</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$566,250.00</b>	<b>\$11,000.00</b>		<b>\$11,021.09</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

341 MEETING SET FOR 1/31/06; TURNOVER OF DOCUMENTS

TAX RETURNS PENDING OR LETTER FROM ACCOUNTANT REGARDING NO RETURNS



**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Page: 2

**Case Number:** 05B-37968 JS

**Case Name:** SPLENDORIA, MEREDITH

**Period Ending:** 05/01/07

**Trustee:** (520067) DAVID GROCHOCINSKI, TRUSTEE

**Filed (f) or Converted (c):** 09/16/05 (f)

**§341(a) Meeting Date:** 10/26/05

**Claims Bar Date:** 12/04/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

**Initial Projected Date Of Final Report (TFR):** April 30, 2007

**Current Projected Date Of Final Report (TFR):** June 30, 2007

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

**Case Number:** 05B-37968 JS  
**Case Name:** SPLENDORIA, MEREDITH

**Taxpayer ID #:** 13-7549743  
**Period Ending:** 05/01/07

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*\_\*\*\*\*\*01-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/18/06	{8}	MEREDITH SPLENDORIA	SETTLEMENT PER ORDER OF 11/1/06	1249-000	11,000.00		11,000.00
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.41		11,002.41
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.33		11,009.74
02/12/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #05B-37968, BOND# 016026455 - TERM 2/1/07-2/1/08	2300-000		9.60	11,000.14
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.48		11,005.62
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.87		11,011.49
<b>ACCOUNT TOTALS</b>					<b>11,021.09</b>	<b>9.60</b>	<b>\$11,011.49</b>
Less: Bank Transfers					0.00	0.00	
<b>Subtotal</b>					<b>11,021.09</b>	<b>9.60</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$11,021.09</b>	<b>\$9.60</b>	

## Form 2

Page: 2

### Cash Receipts And Disbursements Record

**Case Number:** 05B-37968 JS  
**Case Name:** SPLENDORIA, MEREDITH

**Taxpayer ID #:** 13-7549743  
**Period Ending:** 05/01/07

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*01-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts : 11,021.09

Net Estate : \$11,021.09

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
<b>MMA # ***-****01-65</b>	<b>11,021.09</b>	<b>9.60</b>	<b>11,011.49</b>
<b>Checking # ***-****01-66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>\$11,021.09</b>	<b>\$9.60</b>	<b>\$11,011.49</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:  
SPLENDORIA, MEREDITH

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-37968 JS

JUDGE JOHN SQUIRES

**PROPOSED DISTRIBUTION REPORT**

I, DAVID GROCHOCINSKI, TRUSTEE herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>6,946.75</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>4,064.74</u>
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED:</u></b>	<b>\$ <u>11,011.49</u></b>

**DISTRIBUTION REPORT**

**PAGE 1**

<b>1. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
Secured Claims		\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
<b>2. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 6,946.75	100.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
ADMIN1	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	44.64	44.64
ADMIN2	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	4,180.00	4,180.00
ADMIN3	DAVID GROCHOCINSKI, TRUSTEE	1,852.11	1,852.11
ADMIN4	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	870.00	870.00
<b>3. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED AMOUNT</b>	<b>DIVIDEND AMOUNT</b>
<b>4. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

---

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

---

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(4) - Contributions to Employee Benefit Funds	\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

---

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

---

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
---------------------	----------	--------------------------	---------------------------

TOTAL \$ 0.00

<b>9. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(7) - Alimony	\$ 0.00	0.00%
<b>CLAIM NUMBE CREDITOR R</b>	<b>ALLOWED REQUESTE D</b>	<b>PROPOSED ALLOWANC E</b>
	TOTAL \$	0.00

<b>10. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
<b>CLAIM NUMBE CREDITOR R</b>	<b>ALLOWED REQUESTE D</b>	<b>PROPOSED ALLOWANC E</b>
	TOTAL \$	0.00

<b>11. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
<b>CLAIM NUMBE CREDITOR R</b>	<b>ALLOWED REQUESTE D</b>	<b>PROPOSED ALLOWANC E</b>
	TOTAL \$	0.00

<b>12. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
<b>CLAIM NUMBE CREDITOR R</b>	<b>ALLOWED REQUESTE D</b>	<b>PROPOSED ALLOWANC E</b>
	TOTAL \$	0.00

<b>13. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
---------------------------	---------------------------------------	----------------------------

§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)

\$ 25,854.78 15.72%

**CLAIM  
NUMBE R CREDITOR**

**ALLOWED  
REQUESTE  
D**

**PROPOSED  
ALLOWANC  
E**

001 CHASE BANK USA NA

10,268.00

1,614.28

002 PORTFOLIO RECOVERY ASSOCIATES, LLC

15,586.78

2,450.46

TOTAL \$ 4,064.74

**14. TYPE OF CLAIMS**

**TOTAL  
AMOUNT  
OF CLAIMS**

**FINAL  
DIVIDEND%**

General Unsecured Subordinated claims

\$ 0.00

0.00%

**CLAIM  
NUMBE R CREDITOR**

**ALLOWED  
REQUESTE  
D**

**PROPOSED  
ALLOWANC  
E**

TOTAL \$ 0.00

**15. TYPE OF CLAIMS**

**TOTAL  
AMOUNT  
OF CLAIMS**

**FINAL  
DIVIDEND%**

§726(a)(3) - Late unsecured claims

\$ 0.00

0.00%

**CLAIM  
NUMBE R CREDITOR**

**ALLOWED  
REQUESTE  
D**

**PROPOSED  
ALLOWANC  
E**

TOTAL \$ 0.00

**16. TYPE OF CLAIMS**

**TOTAL  
AMOUNT  
OF CLAIMS**

**FINAL  
DIVIDEND%**

§726(a)(4) - Fines/penalties

\$ 0.00

0.00%

**CLAIM  
NUMBE R CREDITOR**

**ALLOWED  
REQUESTE  
D**

**PROPOSED  
ALLOWANC  
E**

TOTAL \$ 0.00

**17. TYPE OF CLAIMS**

**TOTAL  
AMOUNT  
OF CLAIMS**

**FINAL  
DIVIDEND%**

§726(a)(5) - Interest

\$ 0.00

0.00%



<b>CLAIM NUMBE R</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTE D</b>	<b>PROPOSED ALLOWANC E</b>
		TOTAL	\$ 0.00

<b>18.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
<b>CLAIM NUMBE R</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTE D</b>	<b>PROPOSED ALLOWANC E</b>
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBE R</b>	<b>CREDITOR AND ADDRESS</b>	<b>DISALLOWED AMOUNT /WITHDRAW OF CLAIM (DESIGNATE)</b>
--------------------------	------------------------------	-----------------------------	---

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: \_\_\_\_\_

\_\_\_\_\_  
DAVID GROCHOCINSKI, TRUSTEE

**PROFESSIONAL FEES AND EXPENSES**

	<b><u>Previously Allowed</u></b>	<b><u>Pending Compensation Applications</u></b>	<b><u>Fees &amp; Expenses Total</u></b>
<b>Attorney for Trustee</b>			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	44.64	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	4,180.00	
			4,224.64
<b>Accountant for Trustee</b>			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	870.00	
			870.00
<b>Attorney for Debtor</b>			
			0.00
<b>Other Professionals</b>			
			0.00
<b>TOTALS</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>5,094.64</u></b>	<b>\$ <u>5,094.64</u></b>